

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Zollie Webb

Debtor(s)

Case No. 08 B 00597

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/11/2008.
- 2) The plan was confirmed on 03/27/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/14/2012.
- 5) The case was Dismissed on 08/09/2012.
- 6) Number of months from filing to last payment: 50.
- 7) Number of months case was pending: 62.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$22,335.92
Less amount refunded to debtor	\$0.93

NET RECEIPTS: \$22,334.99

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,314.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,313.06
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,627.06

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aaron's Inc	Secured	1,800.00	NA	NA	0.00	0.00
AFNI	Unsecured	898.00	NA	NA	0.00	0.00
Allied Interstate	Unsecured	273.00	NA	NA	0.00	0.00
AmeriCash Loans LLC	Unsecured	NA	1,048.93	1,048.93	282.28	0.00
Armor Systems Corporation	Unsecured	45.00	NA	NA	0.00	0.00
Cagan Management Group	Unsecured	4,685.00	3,279.25	3,279.25	882.36	0.00
City Of Chicago	Unsecured	2,267.00	NA	NA	0.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	6,000.00	5,146.76	5,146.76	1,384.79	0.00
City of Country Club Hills	Unsecured	250.00	250.00	250.00	67.27	0.00
Corporate Collection Service	Unsecured	1,306.00	NA	NA	0.00	0.00
Credit Protection Association	Unsecured	469.00	NA	NA	0.00	0.00
Drive Financial Services	Unsecured	15,574.00	NA	NA	0.00	0.00
Ffcc Columbus Inc	Unsecured	10.00	NA	NA	0.00	0.00
GMAC Auto Financing	Unsecured	895.00	NA	NA	0.00	0.00
Harvard Collection Services In	Unsecured	62.00	NA	NA	0.00	0.00
Harvard Collection Services In	Unsecured	102.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	NA	319.62	319.62	319.62	0.00
Illinois Student Assistance Commission	Unsecured	18,000.00	6,168.18	6,168.18	1,659.68	0.00
Internal Revenue Service	Unsecured	14,651.99	14,480.07	14,480.07	3,896.16	0.00
Internal Revenue Service	Priority	NA	100.00	100.00	100.00	0.00
Lai Jacqueline Lewis	Unsecured	30,000.00	33,018.00	33,018.00	8,883.12	0.00
M3 Financial Services	Unsecured	10.00	NA	NA	0.00	0.00
Medical Business Bureau Inc	Unsecured	3,596.00	NA	NA	0.00	0.00
Midland Credit Management	Unsecured	683.00	NA	NA	0.00	0.00
NCO Financial Services Inc	Unsecured	187.00	NA	NA	0.00	0.00
NCO Financial Services Inc	Unsecured	273.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	405.00	404.77	404.77	108.91	0.00
Portfolio Recovery Associates	Unsecured	503.00	459.90	459.90	123.74	0.00
Professional Account Management	Unsecured	67.00	NA	NA	0.00	0.00
Resurgent Capital Services	Unsecured	796.00	NA	NA	0.00	0.00
Riddled Assoc P C	Unsecured	187.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Safe Auto Insurance	Unsecured	202.00	NA	NA	0.00	0.00
Universal Fidelity Corp	Unsecured	642.00	NA	NA	0.00	0.00
West Asset Management	Unsecured	609.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$419.62	\$419.62	\$0.00
TOTAL PRIORITY:	\$419.62	\$419.62	\$0.00
GENERAL UNSECURED PAYMENTS:	\$64,255.86	\$17,288.31	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,627.06</u>	
Disbursements to Creditors	<u>\$17,707.93</u>	
TOTAL DISBURSEMENTS :		<u>\$22,334.99</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/07/2013

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.